# UNITED STATES DISTRICT COURT

### DISTRICT OF MASSACHUSETTS

	77 1 1 1 7 3 <b>5 6</b>
LINDSEY SHEPARD, ET AL.	•
Plaintiff	- Children M
v.	Civil Action No.: 1:14–CV–10301–RGS
DOUGLAS K. HOWARTH, ET AL.	
Defendant	
SUMMONS IN A CI	IVIL ACTION
To: (Defendant's name and address)  ANTHONY So  562 Fitchbu  Greenville.	anzani
562 Fitchhi	ira RoaD
Greenville.	N H 03048
A lawsuit has been filed against you.	
Within 21 days after service of this summons on you (n days if you are the United States or a United States agency, described in Fed. R. Civ. P. 12 (a)(2) or (3) — you must secomplaint or a motion under Rule 12 of the Federal Rules of served on the plaintiff or plaintiffs attorney, whose name and the plaintiff or plaintiffs attorney.	or an officer or employee of the United States erve on the plaintiff an answer to the attached
If you fail to respond, judgment by default will be enter the complaint. You also must file your answer or motion wi	red against you for the relief demanded in
ROBERT M. FARRELL	ST LLES DISTRICTION OF THE STATES DISTRICTIO

ISSUED ON 2014-05-08 13:06:13.0, Clerk USDC DMA

CLERK OF COURT

/s/ - Elaine Flaherty Signature of Clerk or Deputy Clerk Civil Action No.: 1:14-CV-10301-RGS

#### PROOF OF SERVICE

(This section should not be filed with the court unless required by Fed. R. Civ. P. 4 (1)) This summons for (name of individual and title, if any) ANHONY Scanzani was received by me on (date) FeB 11,2014 ☐ I personally served the summons on the individual at (place) on (date) ; or ☐ I left the summons at the individuals residence or usual place of abode with (name)\_\_\_\_\_ \_\_\_\_\_, a person of suitable age and discretion who resides there, on (date) , and mailed a copy to the individuals last known address; or ☐ I served the summons on (name of individual) designated by law to accept service of process on behalf of (name of organization) ☐ I returned the summons unexecuted because M Other (specify) I hired the Hillsborough County Sheriffs Office Because Both Defendants would not except service By mail or From 4 In Dividuals that I hired to Deliver the Summons & complaint to Defendants. See alidavi D From Sheriff I hired to Deliver the Summons & complaint to Defendants. See alidavi D From Sheriff My fees are \$30.00 for travel and \$94.00 for services, for a total of \$10400 I declare under penalty of perjury that this information is true.

Additional information regarding attempted service, etc:

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GOFFSTOWN, NH 03045

SHERIFF WRIT 14-5393-CP

DOCKET NUMBER 1:14-CV-10301-RGS

PAUL JONES & LINDSAY SHEPARD V. HOWARTH, D & SCANZANI, A

AFFIDAVIT OF SERVICE

STATE OF NEW HAMPSHIRE HILLSBOROUGH, SS

05/12/2014

I, DEPUTY SHERIFF JOHN MAILLE, BEING FIRST DULY SWORN, DEPOSE AND SAY THAT I AM A DULY APPOINTED AND QUALIFIED DEPUTY SHERIFF IN AND FOR SAID COUNTY OF HILLSBOROUGH, AND THAT I AM AUTHORIZED TO SERVE CIVIL PROCESS BY THE LAW OF THE STATE OF NEW HAMPSHIRE THAT ON 05/12/2014, I MADE SERVICE OF THE SUMMONS AND COMPLAINT WITH EXHIBITS UPON THE WITHIN NAMED DEFENDANT ANTHONY SCANZANI BY GIVING IN HAND TO DOUGLAS HOWARTH, PERSON IN CHARGE BEING AT 562 FITCHBURG RD., GREENVILLE, NH, IN SAID COUNTY, A COPY OF SAID DOCUMENTS AT 01:11pm.

DEPUTY SHERIFF JOHN MAILLE

STATE OF NEW HAMPSHIRE HILLSBOROUGH, SS

SUBSCRIBED AND SWORN TO, BEFORE ME, ON 05/13/2014.

My Commission Expires 5.26.15



## Case 1:14-cv-10301-RGS Document 20 Filed 05/19/14 Page 4 of 4 Hillsborough County Sheriff's Office

329 Mast Road Suite 109 Goffstown, NH 03045 Phone:

Invoice For Service: SUMMONS AND COMPLAINT

PAUL JONES 572 PARK ST STOUGHTON, MA 02072

Amount Due: 0.00

Invoice Number: 14-5393-CP Invoice Date: 05/13/2014

617-939-5417

s / 2

MAKE CHECK PAYABLE TO HCSO - SEND TO 329 MAST ROAD GOFFSTOWN, NH 03045 PAUL JONES & LINDSAY SHEPARD vs. HOWARTH, D & SCANZANI, A Docket Number: 1:14-CV-10301-RGS

PERSON(S) SERVED & METHOD	DATE	TIME	SERVED BY
HOWARTH, DOUGLAS	05/12/2014	01:10pm	DEPUTY SHERIFF MAILLE
GIVING IN HAND TO			
SCANZANI, ANTHONY	05/12/2014	01:11pm	DEPUTY SHERIFF MAILLE
GIVING IN HAND TO		•	

SERVICE FEES	QTY	PRICE	TOTAL
Non Est Fee	0	10.00	0.00
Service Fee	2	25.00	50.00
MISC FEES	QTY	PRICE	TOTAL
POSTAGE & HANDLING:	1	1.00	1.00
NOTARY PUBLIC	2	5.00	10.00
			:
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Mileage			33.00
Total Cost			94.00
Less Pre Payment: 94.00 Chk# 14-873439177			94.00
Grand Total For Invoice #: 14-5393-CP Invoiced: 05/13/2014			0.00

\$20.00 FEE FOR RETURNED CHECKS - PAYMENT QUESTIONS, PLEASE CALL 603-627-0163